



LAMPIRAN A
ANALISA MASUKAN

DATA BARANG KELOMPOK FOOD

NO	BA	ROCODE	DESKRIPSI	SAT	DIVISI	SUBDIVISI	DEPARTEMEN	SUBDEPT	KATEGORI	SUBKATEGORI	STATUS	MINI_ORDER
1	8997025060008		BIG COLA 535ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	12
2	8888002076009		COCA COLA CAN 325 ML IMPORT	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	24
3	8992761119027		COCA COLA CAN 330/4 PACK	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	6
4	8992761111014		COCA COLA COKE CAN	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	24
5	8992761119812		COCA COLA MP 6 250ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	4
6	8992761136017		COCA COLA PET 1,5L	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	12
7	8992761147013		COCA COLA PET 425ML/24	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	24
8	8992761111519		COCA COLA SLIM CAN 350	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	0
9	8992761111298		COCA COLA ZERO 330 CAN	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	24
10	8992761136222		COCA COLA ZERO PET 1,5 LT	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	12
11	10001077		COCA COLA ZERO PET 425ML/24	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	24
12	10001211		F 18 ACAI FLAVOR 250ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	6
13	10001210		F 88 MIX FRUIT 250ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	6
14	089688816068		PEPSI 8 LUE 410ML/57	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	24
15	089688816013		PEPSI 8 LUE PET 1500 ML \$12	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	12
16	089688810363		PEPSI COLA 410 ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	24
17	089688810028		PEPSI COLA CAN 330ML/40VAL	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	24
18	089688810011		PEPSI COLA PET 1,5 LT	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	12
19	089688815023		PEPSI TWIST 330ML CAN \$3	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	24
20	089688815016		PEPSI TWIST PET 1,5LT	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10000 COLA	B/P	12
21	8992761111021		COCA COLA DIET 330ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10001 COLA DIET	B/P	24
22	10000032		GROU PY FOOT BEER 250ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10002 ROOTS BEER	B/P	12
23	8997025060039		BIG STRAWBERRY 535ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10003 STRAWBERRY	B/P	12
24	89927611136055		FANTA PET 1,5LT STRAWBERRY *	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10003 STRAWBERRY	B/P	12
25	8992761116058		FANTA STRAIN 330CAN/4 PACK	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10003 STRAWBERRY	B/P	6
26	89927611147037		FANTA STRAWBERRY 425ML/24	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10003 STRAWBERRY	B/P	24
27	89927611110145		FANTA STRAWBERRY CAN *	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10003 STRAWBERRY	B/P	0
28	89927611198143		FANTA STRAWBERRY MP 6 250ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10003 STRAWBERRY	B/P	4
29	8997025060060		BIG ORANGE 535ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10004 ORANGE	B/P	12
30	89927611110152		FANTA ORANGE CAN	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10004 ORANGE	B/P	24
31	8992761147051		FANTA ORANGE PET 425ML/24	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10004 ORANGE	B/P	24
32	89927611360148		FANTA PET 1,5LT ORANGE *	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10004 ORANGE	B/P	12
33	8997025060091		BIG LIME 535ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10005 LIMES	B/P	12
34	10001251		BITTER LEMON 330ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10005 LIMES	B/P	6
35	8888002067007		SNIP 330 CAN BITTER LEMON	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10005 LIMES	B/P	24
36	740142512039		THOMAS KEMPER GINGER ALE 355	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10005 LIMES	B/P	6
37	10001252		BALI SODA 330 ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10006 SODA	B/P	6
38	8999908442208		POLARIS SODA WATER/24	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10006 SODA	B/P	24
39	036192114003		SANTA C SPARKLING LEMONADE	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10006 SODA	B/P	12
40	89927611190141		SPRITE 330 CAN/4 PACK	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10006 SODA	B/P	6
41	89927611110138		SPRITE 330ML CAN/40VAL	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10006 SODA	B/P	0
42	8992761119836		SPRITE MP 6 250ML	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10006 SODA	B/P	4
43	8992761136031		SPRITE PET 1,5LT	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10006 SODA	B/P	12
44	8992761111533		SPRITE SLIM CAN 250	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10006 SODA	B/P	0
45	8888002066000		SNIP 330 CAN DRY GINGER ALE	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10006 SODA	B/P	24
46	8888002064006		SNIP 330 CAN SODA WATER	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10006 SODA	B/P	24
47	8888002065003		SNIP 330 CAN TONIC WATER	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10006 SODA	B/P	24
48	8888002063009		SNIP 355 CAN GINGER BEER	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10006 SODA	B/P	24
49	89927611111151		SNIP GINGER ALE 330ML/40VAL	PCS	AGROSERIES	A1 FOOD	10 BEVERAGES & CIGARETES	100 50 FT DRINK	1000 CARBONATED DRINK	10006 SODA	B/P	24

Lampiran A-1
Data Barang

CV. MITRA SUKSES ABADI **FAKTUR PENJUALAN**

3L DEPATI HANZAH AIR ZTAM NO. 38, TLP. 0717-4286046
 PANGKAL PINANG - BANGKA

RETUR=6 BLN SBLM EXPIRED KREDIT

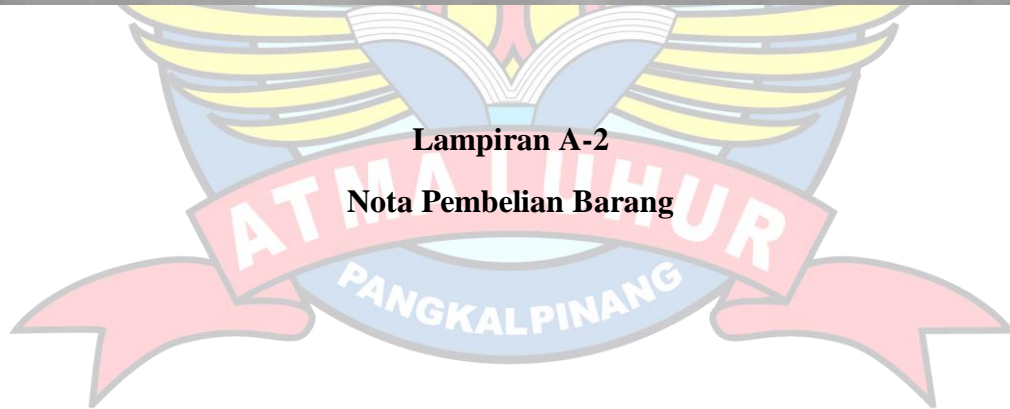
Nama: ARDHIYST (81000940) Alamat: JL. SELINDUNG Pembayaran: 12 hari Kontak:	No. FAKTUR: XN-42002024 PPR Tgl. Faktur: 26 November 2020 Jatuh Tempo: 08-Des-2020 Sales: SEPTIAN (90024) 0021 7575 6537
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NO.	NAMA BARANG	QUANTITY	HARGA	DISCOUNT	JUMLAH
1	NUTRIZELL PLAIN (5GR @12x12x1)	0 KRT, 1 BOX, 0 SCH, 0	525.163	2	675
2	HT VLA VANILA @12x6x1	0 KRT, 1 BOX, 0 SCH, 0	285.963	2	477

NO REK: 2020/11/2020 BANK PERHATA Disamping Atas Nama / Tempat	Hormat Kami
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Totol	Rp	67.594
Total Disc	Rp	1.352
Dpp	Rp	66.242
PPH 10%	Rp	6.624
Jumlah	Rp	72.866

Terbilang: Tujuh Puluh Dua Ribu Delapan Ratus Enam Puluh Enam Rupiah
 User: mtr Date: 25/11/2020 Time: 15:09:50 Divisi: FR BALAH KOTA
 KOMPLAIN KURANG TURUN/LEBIH BRG DITERIMA 1X24 JAM, LEWAT 1X24 JAM BLKAN TANGGUNG JWB DISTRIBUTOR

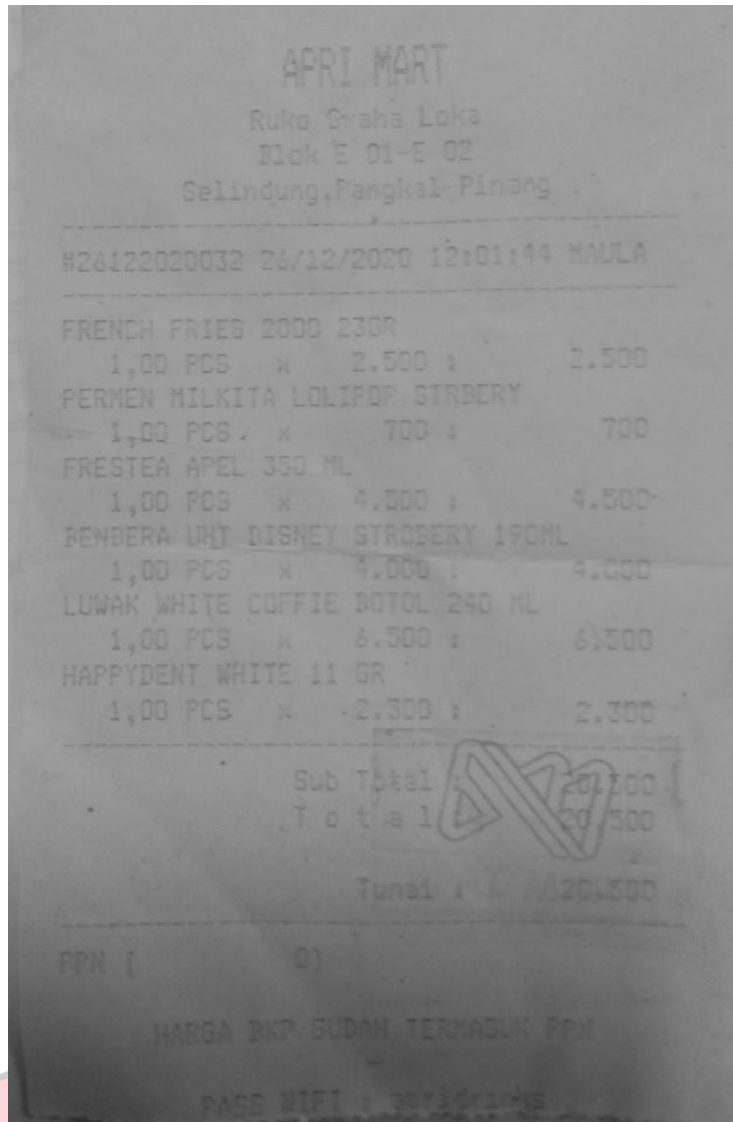


Lampiran A-2

Nota Pembelian Barang



LAMPIRAN B
ANALISA KELUARAN



Lampiran B-1
Nota Penjualan

Per Tanggal: 12/12/2020
Semua Rami
Semua Lokasi

Tanggal	Kode Stock	Nama Barang	Qty	Bruto	Netto
12/12/2020	8992761139018	ADES AIRMINERAL 600ML	1,00	3.000,00	3.000,00
12/12/2020	8886006101053	AQUA BOTOL 600 ML	1,00	3.000,00	3.000,00
12/12/2020	8886006101091	AQUA BTL 1500ML	9,00	54.000,00	54.000,00
12/12/2020	6921434400758	AVAIL NIGHT USE 10	1,00	32.500,00	32.500,00
12/12/2020	8999909000483	AVOLUTION SLIM MENTOL 20	1,70	29.500,00	29.500,00
12/12/2020	8999999002503	BANGU KECAF MANIS 275 ML BTL	1,00	23.000,00	23.000,00
12/12/2020	8998866602556	BARSOAP NUVO FAMILY MERAH 80GR	1,00	2.500,00	2.500,00
12/12/2020	8996001355756	BARSOAP NUVO MAXX 52GR	3,00	8.100,00	8.100,00
12/12/2020	8996001355978	BENG-BENG MAXX 52GR	2,00	28.000,00	28.000,00
12/12/2020	501007	BENG-BENG SHARE 11 ISI 10	1,00	58.500,00	58.500,00
12/12/2020	89927271004206	BERAS 118 SUPER BIRU 5KG	1,00	23.000,00	23.000,00
12/12/2020	8991102998628	BIORE FF ACNE CARE 100GR	2,00	1.400,00	1.400,00
12/12/2020	8719200170995	BLASTER POP ORANGE	1,00	10.000,00	10.000,00
12/12/2020	8795229001551	BLUE BAND SERBA GUNA 200GR	1,00	6.000,00	6.000,00
12/12/2020	8991369241578	BUKU BOKY CAMPUS 36 LMBR	1,00	12.000,00	12.000,00
12/12/2020	8991389220061	BUKU EKSPEDISI 100	1,00	6.000,00	6.000,00
12/12/2020	0500	BUKU TULUS SIDU ISI 78 PER 1	1,00	25.000,00	25.000,00
12/12/2020	39052	BUNGA BONSAI MINI	1,00	18.000,00	18.000,00
12/12/2020	5475	CELANA PANJANG TIREX 5	1,00	12.000,00	12.000,00
12/12/2020	8995189230059	CELEMEK BAYI SENTOSA	1,00	5.000,00	5.000,00
12/12/2020	8992942004661	CHARM BF NIGHT WING 29CM 5PADS	3,00	1.800,00	1.800,00
12/12/2020	8992942153369	CHEW BALL RASA ANGGUR 25GR	2,00	1.200,00	1.200,00
12/12/2020	089686598025	CHEW-CHEW BALL TRIANGLE 2.5 GR	2,00	12.600,00	12.600,00
12/12/2020	8992952951290	CHITATO SAPI PANJANG 35GR	1,00	1.200,00	1.200,00
12/12/2020	8992775311479	CHO CHO LOLLOPOP 12GR	1,00	1.000,00	1.000,00
12/12/2020	8995200665006	CHOCOLATOS DARK 16 GR	1,00	9.000,00	9.000,00
12/12/2020	8998866103978	CIMORY LOW FAT STRWBERRY MANGO 250ML	1,00	3.000,00	3.000,00
12/12/2020	8992761002015	CIPTADENT CRYSTAL SOFT	1,00	6.500,00	6.500,00
12/12/2020	8993274530170	COCA COLA BOTOL 390 ML	3,00	2.100,00	2.100,00
12/12/2020	8994094000027	CUKUR POP RASA JERUK	1,00	13.000,00	13.000,00
12/12/2020	8996866608569	DAIRY CHAMP KRIMER KENTAL MANIS 500G	1,00	5.500,00	5.500,00
12/12/2020	8992727005449	DETERGENT BOOM PUTIH 150GR	1,00	42.500,00	42.500,00
12/12/2020	8992775002582	DIAPERS MERRIES PANTS XL16	3,00	6.600,00	6.600,00
12/12/2020	4902430866815	DILAN CHOCOLAT CARAMEL 24GR	1,00	22.000,00	22.000,00
12/12/2020	8995496176986	DOWNY SUNRISE FRESH 450ML	1,00	7.500,00	7.500,00
12/12/2020	8992761122331	FORTUNE PILLOW 500ML	2,00	12.000,00	12.000,00

Dicetak: 28/12/2020 18.12.22

Lampiran B-2
Laporan Penjualan



LAMPIRAN C
BERITA ACARA KONSULTASI



LEMBAR BERITA ACARA KONSULTASI DOSEN PEMBIMBING KKP
Institut Sains dan Bisnis
Atma Luhur Pangkalpinang

Nama Instansi KKP	Apri Mart
Alamat Instansi	Ruko Graha Loka Blok E1-E2 Jl. Sungailiat – Pangkalpinang, Selindung lama Kec. Gabek, Kota Pangkalpinang.
Dosen Pembimbing	Fitriyanti, M.Kom

No.	NIM	NAMA
1.	1822300003	Rosipah Rizqiani
2.	1822300014	Sri Wahyuni

No.	Tanggal	Materi yang dikonsultasikan	Paraf Dosen	
			Mhs1	Mhs2
1.	13 Oktober 2020	Konsultasi Judul KKP		
2.	20 Oktober 2020	Bab I		
3.	27 Oktober 2020	Bab II		
4.	3 November 2020	Revisi Bab II		
5.	10 November 2020	Bab III		
6.	24 November 2020	Bab IV dan Bab V		
7.	8 Desember 2020	Activity Diagram		
8.	22 Desember 2020	Rancangan layar & Lampiran		
9.	28 Desember 2020	Bab I, II, III, IV, V		

Pangkalpinang, Desember 2020
Dosen Pembimbing KKP

Fitriyanti, M.Kom
NIDN. 0214087702



LAMPIRAN D
BERITA ACARA KUNJUNGAN



LEMBAR BERITA ACARA KUNJUNGAN KKP
Institut Sains dan Bisnis
Atma Luhur Pangkalpinang

Nama Instansi KKP	Apri Mart
Alamat Instansi	Ruko Graha Loka Blok E1-E2 Jl. Sungailiat – Pangkalpinang, Selindung lama Kec. Gabek, Kota Pangkalpinang.
Dosen Pembimbing	Fitriyanti, M.Kom

No.	NIM	NAMA
1.	1822300003	Rosipah Rizqiani
2.	1822300014	Sri Wahyuni

No.	Tanggal	Materi yang dikonsultasikan	Paraf Pembimbing	
			Mhs1	Mhs2
1.	15 - 10 - 2020	Survei Tempat KKP	<i>rk</i>	<i>rk</i>
2.	22 - 10 - 2020	Memberikan Surat izin	<i>rk</i>	<i>rk</i>
3.	5 - 11 - 2020	Latar belakang	<i>rk</i>	<i>rk</i>
4.	14 - 11 - 2020	Permasalahan tempat	<i>rk</i>	<i>rk</i>
5.	26 - 11 - 2020	Sejarah Instansi	<i>rk</i>	<i>rk</i>
6.	3 - 12 - 2020	Struktur Organisasi	<i>rk</i>	<i>rk</i>
7.	10 - 12 - 2020	Daftar lampiran	<i>rk</i>	<i>rk</i>
8.	17 - 12 - 2020	Data penjualan	<i>rk</i>	<i>rk</i>
9.	21 - 12 - 2020	Data pembelian	<i>rk</i>	<i>rk</i>

Pangkalpinang, Desember 2020
Pembimbing Praktek

Resti Dwi
Bag.Perkantoran